

Report no.: (TH24-126 / version 1)

Greenhouse Gas Verification Report Opinion THGHG24126-00

Verifi	cation
W CH HEE	PRESIDE

Taiwan Cooperative Financial Holding Co., Ltd.

17&19F, Bldg. A, No.225, Sec. 2, Chang'an East Rd., Songshan Dist., Taipei City, 105, Taiwan

scope:

R.O.C.

Verification

ISO 14064-1: 2018

criteria: Verification

AFNOR Asia, Ltd. (AFNOR ASIA) confirms that the GHG statement (GHG inventory report) of the above-mentioned organization(s) is reported in accordance with the verification criteria

Objectives:

agreed by both parties. AFNOR performs the verification with an objective and fair position

and principle (relevant, complete, consistent, accurate, and transparent).

Data period:

2023/01/01~2023/12/31

Direct GHG emissions (category 1):

4.3189 tons CO2e

Verification

Energy indirect GHG emissions (category 2):

106.6591 tons CO2e

data:

Indirect GHG emissions (category 3~6):

23.2323 tons CO2e

Global warming potential (GWP): refer to IPCC

2021 Year, the 6 assessment report

Statement basis: This statement must be interpreted as a whole with the following.

GHG Inventory report (version:

; Date :

04 03, 2024

GHG Inventory

(version:

; Date :

04 03, 2024

5% (category 1 and category 2)

Type of opinion:

Munqualified qualified (see the subsequent page) disclaim the issuance

Confirm that the organization submits a GHG statement in accordance with the

Verification

conclusion:

requirements of the verification criteria agreed by the two parties, and fairly presents the

GHG data and related information, which is consistent with the verification scope,

objectives and criteria agreed by the two parties.

Declares that the reasonable assurance level of the inventory data is category 1 and

category 2.

Date of issuance:

04 25, 2024

APPROVED BY

Patrick NI **Director for Certification** ON BEHALF OF

AFNOR ASIA





Report no.: (TH24-126 / version 1)

Emissions data for each category:

Lmi	ssions data for each category:	
	Emissions	CO ₂ e
Cat	egory 1: Direct GHG emissions and removals	
1.1	Direct emissions from stationary combustion	
1.2	Direct emissions from mobile combustion	4.314
1.3	Direct process emissions and removals arise from industrial processes	
1.4	Direct fugitive emissions arise from the release of greenhouse gases in anthropogenic systems	0.0042
1.5	Direct emissions and removals from Land Use, Land Use Change and Forestry	
Cate	egory 2: Indirect GHG emissions from imported en	ergy
2.1	Indirect emissions from imported electricity	106.6591
2.2	Indirect emissions from imported energy	-
Cate	egory 3: Indirect GHG emissions from transportat	ion
3.1	Emissions from Upstream transport and distribution for goods	27
3.2	Emissions from Downstream transport and distribution for goods	
3.3	Emissions from Employee commuting includes emissions	a
3.4	Emissions from Client and visitor transport	.=
3.5	Emissions from Business travels	
Cate	gory 4: Indirect GHG emissions from products use	ed by organization
4.1	Emissions from Purchased goods	22.1920
4.2	Emissions from Capital goods	
4.3	Emissions from the disposal of solid and liquid waste	0.9112
4.4	Emissions from the use of assets	-
4.5	Emissions from the use of services that are not described in the above subcategories (consulting,	-

Fage 2 01 5





Report no.: (TH24-126 / version 1)

	cleaning, maintenance, mail delivery, bank, etc.)	
Cate	egory 5: Indirect GHG emissions associated with the use of products from	
the	organization	
5.1	Emissions or removals from the use stage of the product	_
5.2	Emissions from downstream leased assets	-
5.3	Emissions from end of life stage of the product	800
5.4	Emissions from investments	_
Cate	egory 6: Indirect GHG emissions from other sources	4
		=

Biomass burning emission:

0.0000 tons CO2e







Report no.: (TH24-126 / version 1)

Other related verification information

Organization boundaries:	operational control	
GHG type:	Carbon dioxide (CO2), Methane (CH4), Nitrous oxide (N2O), Hydrofluorocarbon (HFCs), Perfluorocarbon (PFCs), Sulfur hexafluoride (SF6), Nitrogen trifluoride (NF3)	
Purpose of intended use:	Understanding voluntarily the status of GHG emissions as a basis for developing reduction strategies.	
	(This statement of responsibility applies only to the purpose of intended use mentioned above and not to any other purpose.)	
Significance criteria of Indirect emission:	- Identified stakeholder requirements: Yes No - Identified regulation requirements: Yes No - Identified magnitude of emissions: Yes No - Others:	
Power factor:	Refer to the 2022 annual power factor announced by the Bureau of Energy, Ministry of Economic Affairs on 06 21, 2023.	
Data Sources:	 ☑ The primary data is collected from on-site operation activities. ☑ Category 3~6 emissions are calculated with estimated data. The secondary data sources are: Taiwan EPA Carbon footprint information platform, Ecoinvent V3.9 LCIA IPCC 2021, Taiwan High Speed Rail ☑ others: 	
Verification method:	⊠On-site	
Qualified opinion:	NO	
Others:	No	
Verification date:	03 19, 2024 04 03, 2024	
Report date:	04 03, 2024	







Report no.: (TH24-126 / version 1)

Verification team and technical review

Lead verifier: Chan Huang Chieh

Verifier:

Ming-Tsai Hsiao

簽名: Chan Hung Chieh 簽名: Hsiao Ming-Tsai

Independent review:

Hsiao-Kuang Ling

Verification processes

AFNOR is based on risk assessment methods and controls and processes of evidences collection are including preassessment, on-site visits, interviews with site personnel, confirmation of documented evidence provided, sampling of emission data, evaluation of data management systems, confirming the collection and aggregation of emission data, analysis between production and energy consumption, and confirmation of whether the terms of the agreement referred to are properly applied.

Roles and Responsibilities

The responsible party, the organization, is responsible for preparing and submitting a GHG statement in accordance with the verification criteria. This responsibility includes the planning, implementation and maintenance of data management systems related to GHG declarations, GHG inventory and GHG inventory

AFNOR provides independent third-party verification of the reported GHG emissions and issues verification opinions for the organizational GHG emissions. The verification team is independent and impartial, and there is no conflict of interest.







Report no. : (TH24-126 / version 1)

Greenhouse Gas Verification Report Opinion THGHG24125-00

Verification	Taiwan Cooperative Bank, Ltd.			
scope:	No. 225, Sec. 2, Changan E. Rd., Songshan Dist., Taipei City 105404, Taiwan (R.O.C.)			
	☑The information of other sites are listed on the subsequent page.			
Verification	ISO 14064-1 : 2018			
criteria:	130 14004-1 - 2010			
Verification	AFNOR Asia, Ltd. (AFNOR ASIA) confirms that the GHG statement (GHG inventory report of the above-mentioned organization(s) is reported in accordance with the verification criter			
Objectives:	agreed by both parties. AFNOR performs the verification with an objective and fair position and principle (relevant, complete, consistent, accurate, and transparent).			
Data period:	2023/01/01~2023/12/31			
Verification	Direct GHG emissions (category 1): 2,662.2973 tons CO2e			
data:	Energy indirect GHG emissions (category 2): 18,417.6121 tons CO2e			
uata ·	Indirect GHG emissions (category 3~6): 4,207.0922 tons CO2e			
Global warming po	stential (GWP): refer to IPCC 2021 Year, the 6 assessment report			
Statement basis: T	his statement must be interpreted as a whole with the following.			
	nventory report (version: 3 ; Date: 05 10, 2024)			
	nventory (version: 3; Date: 05 10, 2024)			
Type of opinion:	⊠unqualified			
Verification conclusion:	Confirm that the organization submits a GHG statement in accordance with the requirements of the verification criteria agreed by the two parties, and fairly presents the GHG data and related information, which is consistent with the verification scope, objectives and criteria agreed by the two parties. Declares that the reasonable assurance level of the inventory data is category 1 and category 2.			
Date of issuance:	05 10, 2024			

APPROVED BY

Patrick NI **Director for Certification** ON BEHALF OF AFNOR ASIA





Report no. : (TH24-126 / version 1)

The geographical location of multiple sites: Stronghold in Taiwan 286 branches (including 17 head office

	9 branches)	
N0.	site /公司	Address
1.	Taiwan Cooperative Bank, Ltd(Head office)	No. 225, Sec. 2, Changan E. Rd., Songshan Dist., Taipe City 105404, Taiwan (R.O.C.)
2.	Information Technology Department	No. 9, Ln. 30, Sec. 4, Xinyi Rd., Da'an Dist., Taipe City106097, Taiwan (R.O.C.)
3.	Information Technology Department, Central Workststion	5, 6F., No. 5, Gongyuan Rd., Central Dist., Taichung Cit 400230, Taiwan (R.O.C.)
4.	Information Technology Department, Southern Workststion	5F., No. 30, Bo'ai 1st Rd., Sanmin Dist., Kaohsiung Cit 807025, Taiwan (R.O.C.)
5.	Training Center	No. 49 · 51, Ln. 81, Sec. 7, Zhongshan N. Rd., Shilin Dist Taipei City111051, Taiwan (R.O.C.)
6.	Credit Card Department	4, 5F., No. 77, Kunming St., Wanhua Dist., Taipe City108259, Taiwan (R.O.C.)
7.	Centralized Operation Center	5, 6F., No. 85, Yanping S. Rd., Zhongzheng Dist., Taipe City100011, Taiwan (R.O.C.)
8.	Centralized Operation Center, Taichung Operative area	9F., No. 5, Gongyuan Rd., Central Dist., Taichung Cit 400230, Taiwan (R.O.C.)
9.	Centralized Operation Center, Kaohsiung Operation area	6F., No. 230, Zhongzheng 4th Rd., Qianjin Dist Kaohsiung City 801613, Taiwan (R.O.C.)
10.	Customer Service Center	8, 10F., No. 5, Gongyuan Rd., Central Dist., Taichun City 400230, Taiwan (R.O.C.)
11.	Regional Management Center, Taipei First Region	2F., No. 325, Sec. 4, Ren'ai Rd., Da'an Dist., Taipe City106648, Taiwan (R.O.C.)
12.	Regional Management Center, Taipei Second Region	No. 622, Sec. 4, Bade Rd., Songshan Dist., Taipe City105057, Taiwan (R.O.C.)
13.	Regional Management Center, New Taipei City	3F., No. 17, Zhengyi S. Rd., Sanchong Dist., New Taipe City 241003, Taiwan (R.O.C.)
14.	Taiwan Cooperative Bank, Ltd(Head office)	4F., No. 58, Zhongzheng Rd., Taoyuan Dist., Taoyuan City 330002, Taiwan (R.O.C.)





Report no. : (TH24-126 / version 1)

15.	Regional Management Center, Central Region	4F., No. 5, Gongyuan Rd., Central Dist., Taichung City 400230, Taiwan (R.O.C.)
16.	Regional Management Center, Yun- Chia-Nan Region	3F., No. 746, Minzu Rd., West Dist., Chiayi City 600004, Taiwan (R.O.C.)
17.	Regional Management Center, Southern Region	3F., No. 110, Qixian 2nd Rd., Xinxing Dist., Kaohsiung City 800052, Taiwan (R.O.C.)
18.	Taida Branch	B1., No.7-B, Jhongshan S. Rd., Jhongjheng Dist., Taipei City 100, Taiwan (R.O.C.)
19.	Dadaocheng Branch	No.67, Sec. 2, Chongcing N. Rd., Datong Dist., Taipei City 103, Taiwan (R.O.C.)
20.	Guancian Branch	1F., No.77, Guanqian Rd., Zhongzheng Dist., Taipei City 100, Taiwan (R.O.C.)
21.	Regional Management Center, Central Region	4F., No. 5, Gongyuan Rd., Central Dist., Taichung City 400230, Taiwan (R.O.C.)
22.	Nanjing Donglu Branch	No.19, Sec. 1, Nanjing E. Rd., Zhongshan Dist., Taipei City 104010, Taiwan (R.O.C.)
23.	Wujhou Branch	No.125, Sec. 2, Minsheng E. Rd., Zhongshan Dist., Taipei City 104, Taiwan (R.O.C.)
24.	Yanping Branch	No.301, Nanjing W. Rd., Datong Dist., Taipei City 103, Taiwan (R.O.C.)
25.	Dongmen Branch	No.208, Sec. 2, Sinyi Rd., Da-an Dist., Taipei City 106, Taiwan (R.O.C.)
26.	Datong Branch	No.10, Sec. 3, Chengde Rd., Datong Dist., Taipei City 103, Taiwan (R.O.C.)
27.	Shihpai Branch	B1, No.201, Sec. 2, Shihpai Rd., Beitou Dist., Taipei City 112, Taiwan (R.O.C.)
28.	Jhongsiao Branch	No.285, Sec. 4, Jhongsiao E. Rd., Da-an Dist., Taipei City 106, Taiwan (R.O.C.)
29.	Sansing Branch	No.77, Sec. 2, Keelung Rd., Sinyi Dist., Taipei City 110, Taiwan (R.O.C.)





Report no.: (TH24-126 / version 1)

30.	Chengdong Branch	No.87, Songjiang Rd., Jhongshan Dist., Taipei City 104,
	Chengaong Dianen	Taiwan (R.O.C.)
31.	Canada Darada	No.622, Sec. 4, Bade Rd., Songshan Dist., Taipei City 105,
31.	Songshan Branch	Taiwan (R.O.C.)
32.	Jingmei Branch	No.457, Sec. 6, Roosevelt Rd., Wunshan Dist., Taipei City
340	Jingmei Dianch	116, Taiwan (R.O.C.)
33.	Minesuran Propah	No.58, Sec. 3, Mincyuan E. Rd., Jhongshan Dist., Taipei
22.	Mineyuan Branch	City 104, Taiwan (R.O.C.)
24	Do on Brough	No.1, Ln. 81, Sec. 2, Dunhua S. Rd., Da-an Dist., Taipei
34.	Da-an Branch	City 106, Taiwan (R.O.C.)
25	Cl. 11. D	No.469, Zhongzheng Rd., Shilin Dist., Taipei City 111,
35.	Shihlin Branch	Taiwan (R.O.C.)
26		No.97, Sec. 3, Bade Rd., Songshan Dist., Taipei City 105,
36.	Beining Branch	Taiwan (R.O.C.)
25		No.100, Sec. 4, Civic Blvd., Da-an Dist., Taipei City 106,
37.	Fudan Branch	Taiwan (R.O.C.)
20	BT °L PS	No.502, Rueiguang Rd., Neihu Dist., Taipei City 114,
38.	Neihu Branch	Taiwan (R.O.C.)
20		No.255, Sinhu 2nd Rd., Neihu Dist., Taipei City 114,
39.	Sinhu Branch	Taiwan (R.O.C.)
40		No.19-16, Sanchong Rd., Nangang Dist., Taipei City 115,
40.	Nangang Branch	Taiwan (R.O.C.)
44	Chengnei Branch	No.87, Hengyang Rd., Jhongjheng Dist., Taipei City 100,
41.		Taiwan (R.O.C.)
42	Jianguo Branch	No.77, Sec. 3, Sinyi Rd., Da-an Dist., Taipei City 106,
42.		Taiwan (R.O.C.)
42		1F., No. 42, Sec. 2, Zhongshan N. Rd., Zhongshan Dist.,
43.	Yuanshan Branch	Taipei City 104204, Taiwan (R.O.C.)
		No.172, Sec. 4, Sinyi Rd., Da-an Dist., Taipei City 106,
44.	Sinyi Branch	





Report no.: (TH24-126 / version 1)

45.	Changchun Branch	No.201, Changchun Rd., Jhongshan Dist., Taipei City 104, Taiwan (R.O.C.)
46.	Ren-ai Branch	No.325, Sec. 4, Ren-ai Rd., Da-an Dist., Taipei City 106 Taiwan (R.O.C.)
47.	Yucheng Branch	No.815, Sec. 5, Jhongsiao E. Rd., Nangang Dist., Taipe City 115, Taiwan (R.O.C.)
48.	Guting Branch	No.65, Sec. 1, Heping E. Rd., Da-an Dist., Taipei City 106 Taiwan (R.O.C.)
49.	Chang-an Branch	No.9, Sec. 1, Chang-an E. Rd., Jhongshan Dist., Taipe City 104, Taiwan (R.O.C.)
50.	Songsing Branch	No.202-1, Sec. 5, Nanjing E. Rd., Songshan Dist., Taipe City 105, Taiwan (R.O.C.)
51.	Minzu Branch	No.277, Sec. 3, Chengde Rd., Datong Dist., Taipei Cit. 103, Taiwan (R.O.C.)
52.	Fusing Branch	No.237, Sec. 1, Fusing S. Rd., Da-an Dist., Taipei City 106, Taiwan (R.O.C.)
53.	Shuanglian Branch	No.113, Minsheng W. Rd., Datong Dist., Taipei City 103 Taiwan (R.O.C.)
54.	Minsheng Branch	No.77, Sec. 3, Minsheng E. Rd., Songshan Dist., Taipe City 10480, Taiwan (R.O.C.)
55.	Sinsheng Branch	No.93, Sec. 1, Sinsheng S. Rd., Da-an Dist., Taipei Cit 106, Taiwan (R.O.C.)
56.	Songjiang Branch	No.152, Songjiang Rd., Jhongshan Dist., Taipei City 104 Taiwan (R.O.C.)
57.	Zihciang Branch	No.85, Sec. 2, Nanjing E. Rd., Jhongshan Dist., Taipe City 104, Taiwan (R.O.C.)
58.	Jhongshan Branch	No.2, Sec. 2, Nanjing E. Rd., Jhongshan Dist., Taipei Cit 104, Taiwan (R.O.C.)
59.	Dunnan Branch	No.362, Sec. 1, Dunhua S. Rd., Da-an Dist., Taipei Cit 106, Taiwan (R.O.C.)

Page 5 of





Report no.: (TH24-126 / version 1)

60.	World Trade Center Branch	2F., No.333, Sec. 1, Keelung Rd., Sinyi Dist., Taipei City
ou. World 112	World Trade Center Dranch	110, Taiwan (R.O.C.)
<i>r</i> 1		No.102, Guangfu S. Rd., Da-an Dist., Taipei City 106,
61.	Guangfu South Road Branch	Taiwan (R.O.C.)
<i>r</i> a	B. Clark B	No.837~849, Sec. 5, Jhongshan N. Rd., Shihlin Dist.,
62.	Bei Shihlin Branch	Taipei City 111, Taiwan (R.O.C.)
(3	G' 'PI	No.303, Sec. 1, Fusing S. Rd., Da-an Dist., Taipei City
63.	Sinwei Branch	106, Taiwan (R.O.C.)
	C'I P	No.206~208, Rueiguang Rd., Neihu Dist., Taipei City 114,
64.	Sihu Branch	Taiwan (R.O.C.)
c ==		No.314, Sec. 6, Mincyuan E. Rd., Neihu Dist., Taipei City
65.	Dahu Branch	114, Taiwan (R.O.C.)
		No.325, Sec. 2, Chenggong Rd., Neihu Dist., Taipei City
66.	National Medical Center Branch	114, Taiwan (R.O.C.)
		No.97, Sec. 1, Roosevelt Rd., Zhongzheng Dist., Taipe
67.	Nanmen Branch	City 100, Taiwan (R.O.C.)
<i>c</i> 0		No.223, Chongyang Rd., Nangang Dist., Taipei City 115
68.	Ganghu Branch	Taiwan (R.O.C.)
CO		No.409, Bei-an Rd., Jhongshan Dist., Taipei City 104
69.	Dajhih Branch	Taiwan (R.O.C.)
#A		No.575, Jhongjheng Rd., Yonghe Dist., New Taipei City
70.	Yonghe Branch	234, Taiwan (R.O.C.)
=4	Jhongyuan Branch	No.392, Sec. 2, Jhongbei Rd., Jhongli Dist., Taoyuan City
71.		320, Taiwan (R.O.C.)
		No.196, Jian 1st Rd., Jhonghe Dist., New Taipei City 235.
72.	Shuanghe Branch	Taiwan (R.O.C.)
FA.	N. I.I. D. I	No.20, Sec. 1, Singnan Rd., Jhonghe Dist., New Taiper
73.	Nanshihjiao Branch	City 235, Taiwan (R.O.C.)
	2.11	No.35, Sec. 3, Jhongshan Rd., Jhonghe Dist., New Taipe
74.	Bei Jhonghe Branch	City 235, Taiwan (R.O.C.)

age 0-01-21





Report no. : (TH24-126 / version 1)

75.	Sindian Branch	No.32, Guangming St., Sindian Dist., New Taipei City
		231, Taiwan (R.O.C.)
76.	Beisin Branch	No.6, Sec. 1, Beisin Rd., Xindian Dist., New Taipei City
		231, Taiwan (R.O.C.)
77.	Dapinglin Branch	No.67, Mincyuan Rd., Sindian Dist., New Taipei City 231
		Taiwan (R.O.C.)
78.	Sanchong Branch	No.17, Jhengyi S. Rd., Sanchong Dist., New Taipei City
		241, Taiwan (R.O.C.)
79.	Dong Sanchong Branch	No.37, Sec. 2, Sanhe Rd., Sanchong Dist., New Taipe
		City 241, Taiwan (R.O.C.)
80.	Lujhou Branch	No.84, Sanmin Rd., Lujhou Dist., New Taipei City 247
		Taiwan (R.O.C.)
81.	Erchong Branch	No.81, Sec. 1, Guangfu Rd., Sanchong Dist., New Taipe
	Diener Diener	City 241, Taiwan (R.O.C.)
82.	Sinjhuang Branch	No.379, Jhongping Rd., Sinjhuang Dist., New Taipei Cit
U.Z.	onjugang branch	242, Taiwan (R.O.C.)
83.	Dong Sinjhuang Branch	No.339, Sihyuan Rd., Sinjhuang Dist., New Taipei Cit
	Dong Shijittang Dianen	242, Taiwan (R.O.C.)
84.	Danfong Branch	No.657-10, Jhongjheng Rd., Sinjhuang Dist., New Taipo
04,	Daniong Dianen	City 242, Taiwan (R.O.C.)
85.	Wugu Branch	No.2, Sec. 1, Jhongsing Rd., Wugu Dist., New Taipei Cit
03.	wugu Branch	248, Taiwan (R.O.C.)
86.	Taishan Branch	No.148, Sec. 3, Mingjhih Rd., Taishan Dist., New Taipe
ou.	Taisnan Drauch	City 243, Taiwan (R.O.C.)
07	Banciao Branch	No. 330, Zhongzheng Rd., Banqiao Dist., New Taipei Cit
87.	Danciao Dranch	220, Taiwan (R.O.C.)
00	Ducies Ducych	2F., No.33, Sec. 2, Sanmin Rd., Banciao Dist., New Taipe
88.	Pucian Branch	City 220, Taiwan (R.O.C.)
O.C.	II	No.443, Sec. 2, Wunhua Rd., Banciao Dist., New Taipo
89. 1	Haishan Branch	City 220, Taiwan (R.O.C.)

Page 7 of 2





Report no. : (TH24-126 / version 1)

90.	Shulin Branch	No.152, Sec. 1, Jhongshan Rd., Shulin Dist., New Taipe City 238, Taiwan (R.O.C.)
91.	Tucheng Branch	No.96, Sec. 2, Jhongyang Rd., Tucheng Dist., New Taipe City 236, Taiwan (R.O.C.)
92.	Nan Tucheng Branch	No.6, Sec. 4, Jhongyang Rd., Tucheng Dist., New Taipe City 236, Taiwan (R.O.C.)
93.	Sansia Branch	No.61, Wunhua Rd., Sansia Dist., New Taipei City 237 Taiwan (R.O.C.)
94.	Sijhih Branch	No.225, Jhongsiao E. Rd., Sijhih Dist., New Taipei City 221, Taiwan (R.O.C.)
95.	Danshuei Branch	No.219, Sec. 2, Zhongshan N. Rd., Tamsui Dist., New Taipei City 251, Taiwan (R.O.C.)
96.	Yingge Branch	No.175, Jhongshan Rd., Yingge Dist., New Taipei City 239, Taiwan (R.O.C.)
97.	Linkou Wenhua Branch	No.62-5, Sec. 1, Wenhua 2nd Rd., Linkou Dist., New Taipei City 244, Taiwan (R.O.C.)
98.	Bansin Branch	No. 43, Sec. 2, Nanya S. Rd., Banciao Dist., New Taipe City 220, Taiwan (R.O.C.)
99.	Nan Sanchong Branch	No.120, Jhengyi N. Rd., Sanchong Dist., New Taipei City 241, Taiwan (R.O.C.)
100.	Baociao Branch	No.2, Lane 235, Baociao Rd., Sindian Dist., New Taipe City, Taiwan (R.O.C.)
101.	Sintai Branch	No.115, Sintai Rd., Sinjhuang Dist., New Taipei City 242 Taiwan (R.O.C.)
102.	Bei Tucheng Branch	No.200, Sec. 1, Syuefu Rd., Tucheng Dist., New Taipe City 236, Taiwan (R.O.C.)
103.	Nan Sijhih Branch	No.94-1, Sec. 1, Sintai 5th Rd., Sijhih Dist., New Taipe City 221, Taiwan (R.O.C.)
104.	Bei Shulin Branch	No.793, Jhongjheng Rd., Shulin Dist., New Taipei City 238, Taiwan (R.O.C.)





Report no.: (TH24-126 / version 1)

105.	Wugu Industrial Park Branch	No.119, Wugong Rd., Wugu Dist., New Taipei City 248. Taiwan (R.O.C.)
106.	Keelung Branch	No.255, Ren 2nd Rd., Ren-ai Dist., Keelung City 200. Taiwan (R.O.C.)
107.	Dong Keelung Branch	No.143, Sin 1st Rd., Sinyi Dist., Keelung City 201, Taiwan (R.O.C.)
108.	Hueilong Branch	No.163, Sec. 1, Wanshou Rd., Gueishan Dist., Taoyuan City 333, Taiwan (R.O.C.)
109.	Gueishan Branch	No.1068, Sec. 2, Wanshou Rd., Gueishan Dist., Taoyuan City 333, Taiwan (R.O.C.)
110.	Linkou Branch	No.49, Wunhua 2nd Rd., Gueishan Dist., Taoyuan City 333, Taiwan (R.O.C.)
111.	Changgung Branch	No.5, Fusing St., Gueishan Dist., Taoyuan City 333, Taiwan (R.O.C.)
112.	Cihwun Branch	No.720, Jhongjheng Rd., Taoyuan Dist., Taoyuan City 330, Taiwan (R.O.C.)
113.	Nan Taoyuan Branch	No.793, Jhongshan Rd., Taoyuan Dist., Taoyuan City 330, Taiwan (R.O.C.)
114.	Jhongli Branch	No.180, Jhongshan Rd., Jhongli Dist., Taoyuan City 320, Taiwan (R.O.C.)
115.	Jhonghe Branch	No.9, Taihe St., Jhonghe Dist., New Taipei City 235, Taiwan (R.O.C.)
116.	Qingpu Branch	1F., No. 139,Sec. 2, Qingpu Rd.,Zhongli Dist., Taoyuan City 320016, Taiwan (R.O.C.)
117.	Dasi Branch	No.43, Sinyi Rd., Dasi Dist., Taoyuan City 335, Taiwan (R.O.C.)
118.	Longtan Branch	No.221, Jhongjheng Rd., Longtan Dist., Taoyuan City 325, Taiwan (R.O.C.)
119.	Pingjhen Branch	No.290, Sec. 2, Huannan Rd., Pingjhen Dist., Taoyuan City 324, Taiwan (R.O.C.)





Report no. : (TH24-126 / version 1)

120.	Bade Branch	No.767, Sec. 1, Jieshou Rd., Bade Dist., Taoyuan City
		334, Taiwan (R.O.C.)
121.	Dong Taoyuan Branch	No.12, Jhonghua Rd., Taoyuan Dist., Taoyuan City 330,
I da I o	Dong lady tan District	Taiwan (R.O.C.)
122.	Lisin Branch	No.119, Jhongshan Rd., Jhongli Dist., Taoyuan City 320,
144.	Lisii Di ancii	Taiwan (R.O.C.)
123.	Sinming Propole	No.1, Huannan Rd., Pingjhen Dist., Taoyuan City 324,
143.	Sinming Branch	Taiwan (R.O.C.)
10.4	NT - I - D I	No.11, Nanshang Rd., Lujhu Dist., Taoyuan City 338,
124.	Nankan Branch	Taiwan (R.O.C.)
105	N	No.10-1, Damo St., Yangmei Dist., Taoyuan City 326,
125.	Yangmei Branch	Taiwan (R.O.C.)
400		No.387, Dajhu Rd., Lujhu Dist., Taoyuan City 338,
126.	Luchu Branch	Taiwan (R.O.C.)
400		No.47-1, Zhongzheng E. Rd., Dayuan Dist., Taoyuan City
127.	Dayuan Branch	337, Taiwan (R.O.C.)
480		No.23, Jhongjheng Rd., East Dist., Hsinchu City 300,
128.	Hsinchu Branch	Taiwan (R.O.C.)
400		No.168, Beida Rd., North Dist., Hsinchu City 300,
129.	Bei Hsinchu Branch	Taiwan (R.O.C.)
400		No.57, Dongguang Rd., East Dist., Hsinchu City 300,
130.	Guangfu Branch	
-		Taiwan (R.O.C.)
131.	Jhucian Branch	Taiwan (R.O.C.) No.60, Dongmen St., Hsinchu City 300, Taiwan (R.O.C.)
	Jhucian Branch Hsinchu Science-based Industrial Park	No.60, Dongmen St., Hsinchu City 300, Taiwan (R.O.C.)
131.		And the second s
132.	Hsinchu Science-based Industrial Park Branch	No.60, Dongmen St., Hsinchu City 300, Taiwan (R.O.C.)
	Hsinchu Science-based Industrial Park	No.60, Dongmen St., Hsinchu City 300, Taiwan (R.O.C.) No.1, Keji Rd., Hsinchu City 300, Taiwan (R.O.C.)
132.	Hsinchu Science-based Industrial Park Branch Jhudong Branch	No.60, Dongmen St., Hsinchu City 300, Taiwan (R.O.C.) No.1, Keji Rd., Hsinchu City 300, Taiwan (R.O.C.) No.92, Sec. 2, Changchun Rd., Jhudong Township,
132.	Hsinchu Science-based Industrial Park Branch	No.60, Dongmen St., Hsinchu City 300, Taiwan (R.O.C.) No.1, Keji Rd., Hsinchu City 300, Taiwan (R.O.C.) No.92, Sec. 2, Changchun Rd., Jhudong Township, Hsinchu County 310, Taiwan (R.O.C.)

10-01-27





Report no.: (TH24-126 / version 1)

		County 302001, Taiwan (R.O.C.)
136.	Lioujia Branch	No.259, Dong Sec. 1, Guangming 6th Rd., Jhubei City Hsinchu County 302, Taiwan (R.O.C.)
137.	Zhunan Branch	No.218, Daying Rd., Zhunan Township, Miaoli Count 350, Taiwan (R.O.C.)
138.	Miaoli Branch	No.660, Jhongjheng Rd., Miaoli City, Miaoli County 360 Taiwan (R.O.C.)
139.	Bei Miaoli Branch	No.396, Jhongjheng Rd., Miaoli City, Miaoli County 360 Taiwan (R.O.C.)
140.	Fongyuan Branch	No.102, Jhongjheng Rd., Fongyuan Dist., Taichung Cit 420, Taiwan (R.O.C.)
141.	Nan Fongyuan Branch	No.222, Yuanhuan S. Rd., Fongyuan Dist., Taichung Cit 420, Taiwan (R.O.C.)
142.	Houli Branch	No.899, Sec. 3, Sanfong Rd., Houli Dist., Taichung Cit 421, Taiwan (R.O.C.)
143.	Shalu Branch	No.106, Shatian Rd., Shalu Dist., Taichung City 433 Taiwan (R.O.C.)
144.	Daya Branch	No.95, Sec. 2, Yahuan Rd., Daya Dist., Taichung City 428 Taiwan (R.O.C.)
145.	Tanzih Branch	No.281, Sec. 2, Jhongshan Rd., Tanzih Dist., Taichun City 427, Taiwan (R.O.C.)
146.	Taichung Branch	No.2, Sec. 2, Zihyou Rd., Central Dist., Taichung Cit 400, Taiwan (R.O.C.)
147.	Wucyuan Branch	No.61, Sec. 2, Gongyi Rd., Nantun Dist., Taichung Cit 408, Taiwan (R.O.C.)
148.	Jhongsing Branch	No.5, Gongyuan Rd., Central Dist., Taichung City 400 Taiwan (R.O.C.)
149.	Nan Taichung Branch	No.789, Jhongming S. Rd., South Dist., Taichung Cit 402, Taiwan (R.O.C.)
150.	Situn Branch	No.67, Sec. 3, Wunsin Rd., Situn Dist., Taichung Cit

10 11 01 2T





Report no. : (TH24-126 / version 1)

		407, Taiwan (R.O.C.)
151.	Beitun Branch	No.670, Sec. 4, Wunsin Rd., Beitun Dist., Taichung City 406, Taiwan (R.O.C.)
152.	Nantun Branch	No.103, Sec. 2, Wucyuan W. Rd., Nantun Dist., Taichung City 408, Taiwan (R.O.C.)
153.	Fongjia Branch	No.252, Sec. 2, Situn Rd., Situn Dist., Taichung City 407. Taiwan (R.O.C.)
154.	Sinjhong Branch	No.91, Mincyuan Rd., West District, Taichung City 403. Taiwan (R.O.C.)
155.	Jhonggang Branch	No.152, Sec. 3, Wunsin Rd., Situn District, Taichung City 407, Taiwan (R.O.C.)
156.	Weidao Branch	No.447, Sec. 1, Jhongcing Rd., North Dist., Taichung City 404, Taiwan (R.O.C.)
157.	Shueinan Branch	No.2, Hansiang Rd., Situn Dist., Taichung City 407 Taiwan (R.O.C.)
158.	Taiping Branch	No.84, Jhongsing Rd., Taiping Dist., Taichung City 411 Taiwan (R.O.C.)
159.	Wurih Branch	No.589, Sec. 1, Jhongshan Rd., Wurih Dist., Taichung City 414, Taiwan (R.O.C.)
160.	Dong Shalu Branch	No.307, Guanghua Rd., Shalu Dist., Taichung City 433 Taiwan (R.O.C.)
161.	Bei Dali Branch	No.261, Sec. 2, Sinren Rd., Dali Dist., Taichung City 412 Taiwan (R.O.C.)
162.	Nantou Branch	No.96, Jhongshan St., Nantou City, Nantou County 540 Taiwan (R.O.C.)
163.	Jhushan Branch	No.839, Sec. 3, Jishan Rd., Jhushan Township, Nantou County 557, Taiwan (R.O.C.)
164.	Puli Branch	No.299, Sec. 2, Jhongshan Rd., Puli Township, Nantou County 545, Taiwan (R.O.C.)
165.	Caotun Branch	No.864, Jhongjheng Rd., Caotun Township, Nantou

12-01-27





Report no.: (TH24-126 / version 1)

		County 542, Taiwan (R.O.C.)
1//	Dang Buli Propoh	No.320, Jhongjheng Rd., Puli Township, Nantou County
166.	Dong Puli Branch	545, Taiwan (R.O.C.)
167.	Ett Dwarah	No.176, Minsheng Rd., Jiji Township, Nantou County
10/.	Jiji Branch	552, Taiwan (R.O.C.)
168.	Chanakus Dwanak	No.279, Minsheng Rd., Changhua City, Changhua
100.	Changhua Branch	County 500, Taiwan (R.O.C.)
169.	Thongring Propole	No.532, Minzu Rd., Changhua City, Changhua County
109.	Jhangying Branch	500, Taiwan (R.O.C.)
170.	Thomashy Dyoneh	No.321, Sec. 1, Jhongjheng Rd., Changhua City,
1/0.	Jhangchu Branch	Changhua County 500, Taiwan (R.O.C.)
171.		No.361, Sec. 6, Luhe Rd., Hemei Township, Changhua
1/1.	Hemei Branch	County 508, Taiwan (R.O.C.)
172.	City Duanah	No.56, Sihuan Rd., Sihu Township, Changhua County
1/4.	Sihu Branch	514, Taiwan (R.O.C.)
173.	77 P. Th.	No.844, Sec. 1, Jhongshan Rd., Yuanlin Township,
1/3.	Yuanlin Branch	Changhua County 510, Taiwan (R.O.C.)
174.		No.35, Sinsing Rd., Shengang Township, Changhua
1/4.	Shengang Branch	County 509, Taiwan (R.O.C.)
175.	Lugang Branch	No.120, Minzu Rd., Lugang Township, Changhua
1/3,		County 505, Taiwan (R.O.C.)
176.	Nan Changhua Branch	No.43, Siaoyang Rd., Changhua City, Changhua County
1/0.	Nan Changhua Branch	500, Taiwan (R.O.C.)
177.	Yuansin Branch	No.733, Sec. 1, Jhongshan Rd., Yuanlin Township
1//2	Yuansin Branch	Changhua County 510, Taiwan (R.O.C.)
178.	Beidou Branch	No.168, Jhongjheng Rd., Beidou Township, Changhua
1/0.	Delugh Dianch	County 521, Taiwan (R.O.C.)
179.	Douliou Branch	No.3, Datong Rd., Douliou City, Yunlin County 640,
1/7.	Dounda Disnen	Taiwan (R.O.C.)
180.	Yunlin Branch	No.223, Minsheng Rd., Douliou City, Yunlin County 640,

10-01-27





Report no.: (TH24-126 / version 1)

		Taiwan (R.O.C.)
181.	Beigang Branch	No.53, Yimin Rd., Beigang Township, Yunlin County 651, Taiwan (R.O.C.)
182.	Huwei Branch	No.15, Jhongjheng Rd., Huwei Township, Yunlin County 632, Taiwan (R.O.C.)
183.	Chiayi Branch	No.279, Guohua St., West Dist., Chiayi City 600, Taiwan (R.O.C.)
184.	Nan Chiayi Branch	No.746, Minzu Rd., West Dist., Chiayi City 600, Taiwan (R.O.C.)
185.	Bei Chiayi Branch	No.3, De-an Rd., West Dist., Chiayi City 600, Taiwan (R.O.C.)
186.	Dong Chiayi Branch	No.425, Mincyuan Rd., Chiayi City 600, Taiwan (R.O.C.)
187.	Puzih Branch	No.62, Haitong Rd., Puzih City, Chiayi County 613. Taiwan (R.O.C.)
188.	Bei Puzih Branch	No.3, Wunhua N. Rd., Puzih City, Chiayi County 613, Taiwan (R.O.C.)
189.	Sinying Branch	No.115, Jhongshan Rd., Sinying Dist., Tainan City 730, Taiwan (R.O.C.)
190.	Jiali Branch	No.83, Heping St., Jiali Dist., Tainan City 722, Taiwan (R.O.C.)
191.	Yongkang Branch	No. 328, Zhongzheng S. Rd., Yongkang Dist., Tainan City 710, Taiwan (R.O.C.)
192.	Bei Sinying Branch	No.360, Minjhih Rd., Sinying Dist., Tainan City 730, Taiwan (R.O.C.)
193.	Rende Branch	No.4, Sec. 3, Jhongjheng Rd., Rende Dist., Tainan City 717, Taiwan (R.O.C.)
194.	Nan Yongkang Branch	No.202, Jhonghua Rd., Yongkang Dist., Tainan City 710, Taiwan (R.O.C.)
195.	Tainan Branch	No.48, Chenggong Rd., North Dist., Tainan City 700, Taiwan (R.O.C.)

11-01-27





Report no.: (TH24-126 / version 1)

196.	Bei Tainan Branch	No.159, Sec. 3, Simen Rd., North Dist., Tainan City 704,
		Taiwan (R.O.C.)
197.	Chenggong Branch	No.97, Sec. 1, Beimen Rd., West Central Dist., Tainan
1776	Chonesons Dianon	City 700, Taiwan (R.O.C.)
198.	Nansing Branch	No.72, Sec. 2, Minsheng Rd., West Central Dist., Tainan
170.	Ivansing Dranen	City 700, Taiwan (R.O.C.)
199.	Changda Propeh	No.138, Shengli Rd., North Dist., Tainan City 704,
177.	Chengda Branch	Taiwan (R.O.C.)
200	Dong Taiwan Busush	No.197, Sec. 2, Jhonghua E. Rd., East Dist., Tainan City
200.	Dong Tainan Branch	701, Taiwan (R.O.C.)
201	Clair	No.204, Chenggong Rd., North Dist., Tainan City 704,
201.	Chihkan Branch	Taiwan (R.O.C.)
202	T	No.380, Sec. 2, Jiankang Rd., South Dist., Tainan City
202.	Fucheng Branch	702, Taiwan (R.O.C.)
202	IZ D	No.147, Kaiyuan Rd., North Dist., Tainan City 704,
203.	Kaiyuan Branch	Taiwan (R.O.C.)
004		No.2, Siaocian Rd., Gangshan Dist., Kaohsiung City 820,
204.	Gangshan Branch	Taiwan (R.O.C.)
205	Lujhu Branch	No.68, Guochang Rd., Lujhu Dist., Kaohsiung City 821,
205.		Taiwan (R.O.C.)
206	CL CL D	No.3, Huazhong St., Cishan Dist., Kaohsiung City 842,
206.	Chi Shan Branch	Taiwan (R.O.C.)
205		No.97, Dayong Rd., Yancheng Dist., Kaohsiung City 803,
207.	Kaohsiung Branch	Taiwan (R.O.C.)
000	Cianjhen Branch	No. 56, Caoya 1st Rd., Qianzhen Dist., Kaohsiung City
208.		806040 , Taiwan (R.O.C.)
200	a	No.110, Cisian 2nd Rd., Sinsing Dist., Kaohsiung City
209.	Sinsing Branch	800, Taiwan (R.O.C.)
		No.119, Yisin 2nd Rd., Cianjhen Dist., Kaohsiung City
210.	Yisin Lu Branch	806, Taiwan (R.O.C.)

9 15 OF 2T





Report no. : (TH24-126 / version 1)

211.	Siande Branch	No.182, Gongjheng Rd., Cianjhen Dist., Kaohsiung City 806, Taiwan (R.O.C.)
212.	Bei Kaohsiung Branch	No.232, Jhonghua 3rd Rd., Cianjin Dist., Kaohsiung City 801, Taiwan (R.O.C.)
213.	Lingya Branch	No.394, Cingnian 1st Rd., Sinsing Dist., Kaohsiung City 800, Taiwan (R.O.C.)
214.	Sanmin Branch	No.30, Bo-ai 1st Rd., Sanmin Dist., Kaohsiung City 807, Taiwan (R.O.C.)
215.	Gushan Branch	No.352, Jhonghua 1st Rd., Gushan Dist., Kaohsiung City 804, Taiwan (R.O.C.)
216.	Wannei Branch	No.675, Jiangong Rd., Sanmin Dist., Kaohsiung City 807, Taiwan (R.O.C.)
217.	Nan Kaohsiung Branch	No.94, Sanduo 3rd Rd., Cianjhen Dist., Kaohsiung City 802, Taiwan (R.O.C.)
218.	Dong Kaohsiung Branch	No.176, Minsheng 1st Rd., Sinsing District, Kaohsiung City 800, Taiwan (R.O.C.)
219.	Nanzih Branch	No. 1111, Houchang Rd., Nanzih Dist., Kaohsiung City 81152, Taiwan
220.	Zuoying Branch	No.450, Bo-ai 2nd Rd., Zuoying Dist., Kaohsiung City 813, Taiwan (R.O.C.)
221.	Cianjin Branch	No.45, Jhonghua 4th Rd., Lingya Dist., Kaohsiung City 802, Taiwan (R.O.C.)
222.	Guanghua Branch	No.148-82, Guanghua 1st Rd., Sinsing Dist., Kaohsiung City 800, Taiwan (R.O.C.)
223.	Tashun Branch	No.20, Dashun 3rd Rd., Lingya Dist., Kaohsiung City 802, Taiwan (R.O.C.)
224.	Kaohsiung Software Park Branch	No.11-2, Chenggong 2nd Rd., Cianjhen Dist., Kaohsiung City 806, Taiwan (R.O.C.)
225.	Cisian Branch	No.216, Cisian 1st Rd., Sinsing District, Kaohsiung City 800, Taiwan (R.O.C.)

- OF ZT





Report no.: (TH24-126 / version 1)

226.	Shiheyuan Branch	No.189, Bo-ai 1st Rd., Sanmin Dist., Kaohsiung City 807,
		Taiwan (R.O.C.)
227.	Jiouru Branch	No.581, Jyuemin Rd., Sanmin Dist., Kaohsiung City 807,
lei lei 1 a	Jiouru Branch	Taiwan (R.O.C.)
228.	Siaogang Branch	No.526, Hongping Rd., Siaogang Dist., Kaohsiung City
440.	Slaugang Dranen	812, Taiwan (R.O.C.)
229.	Fougshan Propole	No.95, Jhongjheng Rd., Fongshan Dist., Kaohsiung City
449.	Fongshan Branch	830, Taiwan (R.O.C.)
220	Walie Bassah	No.164, Wujia 2nd Rd., Fongshan Dist., Kaohsiung City
230.	Wujia Branch	830, Taiwan (R.O.C.)
221	C' C D	No.32, Jhongshan Rd., Fongshan Dist., Kaohsiung City
231.	Singfong Branch	830, Taiwan (R.O.C.)
222	D.C. D.	No.345, Fonglin 3rd Rd., Daliao Dist., Kaohsiung City
232.	Dafa Branch	831, Taiwan (R.O.C.)
222	T	No.200, Linyuan N. Rd., Linyuan Dist., Kaohsiung City
233.	Linyuan Branch	832, Taiwan (R.O.C.)
224		No.12, Jhongshan N. Rd., Gangshan Dist., Kaohsiung
234.	Bei Gangshan Branch	City 820, Taiwan (R.O.C.)
92E	Meinong Branch	No.172-2, Tai' an Rd., Meinong Dist., Kaohsiung City
235.		843, Taiwan (R.O.C.)
226		No.2-8, Jhongsing E. Rd., Dashu Dist., Kaohsiung City
236.	Dashu Branch	840, Taiwan (R.O.C.)
227	Renmei Branch	No.87-2, Syuetang Rd., Renmei Village, Niaosong Dist.,
237.		Kaohsiung City 833, Taiwan (R.O.C.)
220	Dingtong Drough	No.42, Jhongjheng Rd., Pingtung City, Pingtung County
238.	Pingtung Branch	900, Taiwan (R.O.C.)
320	Diwaran Danah	No.287, Minsheng Rd., Pingtung City, Pingtung County
239.	Pingnan Branch	900, Taiwan (R.O.C.)
0.40	Charles Daniel	No.91-1, Sinsheng Rd., Chaojhou Township, Pingtung
240.	Chaojhou Branch	County 920, Taiwan (R.O.C.)

110121





Report no. : (TH24-126 / version 1)

241.	Donggang Branch	No.186, Sec. 1, Guangfu Rd., Donggang Township, Pingtung County 928, Taiwan (R.O.C.)
242.	Wandan Branch	No.661, Sec. 2, Jhongsing Rd., Wanhuei Village, Wandan Township, Pingtung County 913, Taiwan (R.O.C.)
243.	Fangliao Branch	No.255-2, Jhongshan Rd., Fangliao Village, Fangliao Township, Pingtung County 940, Taiwan (R.O.C.)
244.	Shepi Branch	No.500, Sec. 2, Shepi Rd., Wandan Township, Pingtung County 913, Taiwan (R.O.C.)
245.	Yilan Branch	No.30, Sec. 3, Jhongshan Rd., Yilan City, Yilan County 260, Taiwan (R.O.C.)
246.	Luodong Branch	No.51, Gongjheng Rd., Luodong Township, Yilan County 265, Taiwan (R.O.C.)
247.	Bei Luodong Branch	No.54, Jhongjheng N. Rd., Luodong Township, Yilan County 265, Taiwan (R.O.C.)
248.	Su-ao Branch	No.56, Yugang Rd., Su-ao Township, Yilan County 270 Taiwan (R.O.C.)
249.	Jiaosi Branch	No.32, Sec. 5, Jiaosi Rd., Jiaosi Township, Yilan Count 262, Taiwan (R.O.C.)
250.	Hualien Branch	No.124, Jhongshan Rd., Hualien City, Hualien County 970, Taiwan (R.O.C.)
251.	Bei Hualien Branch	No.371, Jhongshan Rd., Hualien City, Hualien County
252.	Taitung Branch	No.336, Sec. 1, Jhonghua Rd., Taitung City, Taitung County 950, Taiwan (R.O.C.)
253.	Dong Taitung Branch	No.181, Datong Rd., Taitung City, Taitung County 950 Taiwan (R.O.C.)
254.	Penghu Branch	No.26, Ren'ai Rd., Magong City, Penghu County 880 Taiwan (R.O.C.)
255.	Jyungong Branch	No.315, Sec. 1, Dongshan Rd., Beitun Dist., Taichun City 406, Taiwan (R.O.C.)

100121





Report no. : (TH24-126 / version 1)

256.	Yong-an Branch	No.15, Yongfu Rd., Situn Dist., Taichung City 407 Taiwan (R.O.C.)
257.	Jhongeyuan Branch	No.728, Sec. 1, Taiwan Blvd., West Dist., Taichung Cit; 403, Taiwan (R.O.C.)
258.	Taiyuan Branch	No.247, Beitun Rd., Beitun Dist., Taichung City 406 Taiwan (R.O.C.)
259.	Songjhu Branch	1F., No. 98, Chongde 11th Rd., Beitun Dist., Taichung Cit 406034, Taiwan (R.O.C.)
260.	Jhongeing Branch	No.17, Sec. 2, Jhongcing Rd., Beitun Dist., Taichung Cit 406, Taiwan (R.O.C.)
261.	Jiancheng Branch	No.1499, Jiancheng Rd., East Dist., Taichung City 402 Taiwan (R.O.C.)
262.	Chaoma Branch	No.526, Sec. 3, Taiwan Blvd., Situn Dist., Taichung Cit 407, Taiwan (R.O.C.)
263.	Dong Taichung Branch	No.380, Sec. 3, Fusing Rd., South Dist., Taichung Cit 402, Taiwan (R.O.C.)
264.	Meichun Branch	No.136, Sec. 2, Fuxing Rd., South Dist., Taichung Cit 402, Taiwan (R.O.C.)
265.	Liming Branch	No.1064, Sec. 1, Liming Rd., Nantun Dist., Taichung Cit 408, Taiwan (R.O.C.)
266.	Changping Branch	No.163, Sec. 1, Changping Rd., Beitun Dist., Taichun City 406, Taiwan (R.O.C.)
267.	Jingwu Branch	No.170, Jingwu E. Rd., East Dist., Taichung City 401 Taiwan (R.O.C.)
268.	Wunsin Branch	No.316, Sec. 1, Wunsin Rd., Nantun Dist., Taichung Cit 408, Taiwan (R.O.C.)
269.	Shenggang Branch	No.799-1, Zhongzheng Rd., Shengang Dist., Taichun City 429, Taiwan (R.O.C.)
270.	Dajhu Branch	No.239, Sec. 2, Jhangnan Rd., Changhua City, Changhu County 500, Taiwan (R.O.C.)

0 10 of 27





Report no.: (TH24-126 / version 1)

271.	Linnei Branch	No.21, Jhongsi Rd., Linnei Township, Yunlin County 643, Taiwan (R.O.C.)
272.	Bei Sansia Branch	No.71, Wunhua Rd., Sansia Dist., New Taipei City 237 Taiwan (R.O.C.)
273.	Taoyuan Branch	No.58, Jhongjheng Rd., Taoyuan Dist., Taoyuan City 330, Taiwan (R.O.C.)
274.	Dali Branch	No.384, Sec. 1, Jhongsing Rd., Dali Dist., Taichung City 412, Taiwan (R.O.C.)
275.	Dashe Branch	No.177-1, Cueiping Rd., Dashe Dist., Kaohsiung City 815, Taiwan (R.O.C.)
276.	Bei Taichung Branch	No.375, Wucyuan Rd., North Dist., Taichung City 404, Taiwan (R.O.C.)
277.	Yongji Branch	No.279, Songshan Rd., Sinyi Dist., Taipei City 110, Taiwan (R.O.C.)
278.	Si Taichung Branch	No.151, Sec. 2, Hankou Rd., Situn Dist., Taichung City 407, Taiwan (R.O.C.)
279.	Simen Branch	No.77, Kunming St., Wanhua Dist., Taipei City 108, Taiwan (R.O.C.)
280.	Jhongming South Road Branch	No.451, Jhongming S. Rd., West Dist., Taichung City 403, Taiwan (R.O.C.)
281.	Dong Taipei Branch	No.325, Sec. 4, Jhongsiao E. Rd., Da-an Dist., Taipei City 106, Taiwan (R.O.C.)
282.	Gangdu Branch	No.230, Jhongjheng 4th Rd., Cianjin District, Kaohsiung City 801, Taiwan (R.O.C.)
283.	Sinshu Branch	No.224, Sinshu Rd., Sinjhuang Dist., New Taipei City 242, Taiwan (R.O.C.)
284.	Fongsong Branch	No.3-4, Fongsong Rd., Fongshan Dist., Kaohsiung City 830, Taiwan (R.O.C.)
285.	Toufen Branch	No.70, Ren-ai Rd., Toufen City, Miaoli County 351, Taiwan (R.O.C.)

go 20 01 2/





Report no.: (TH24-126 / version 1)

286. Fongjhong Branch	No.351, Jhongjheng Rd., Fongyuan Dist., Taichung City 420, Taiwan (R.O.C.)
-----------------------	--

Geographical location of multiple site ranges: 26 overseas branches (China includes 5 branches, 1 sub-branch and 1 representative office; the United States includes 4 branches; the remaining overseas areas include 1 overseas subsidiary, 2 representative offices, 5 branches and 7 sub-branches)

N0.	site /	Company	Address		
1.	1. Philippines Manila Offshore Banking Branch		26th Floor BDO Towers Valero, 8741, Paseo de Roxas, Makati City, Metro Manila, Philippines		
2.	Cambodia	Phnom Penh Branch	NO. 171, Norodom Blvd Corner Street 322, Sangkat Boeng Keng Kang Ti Muoy, Khan Chamkarmon, Phnom Penh, Cambodia		
3.	Cambodia	Tuek Thia Sub- Branch	Tuek Thia Building No. A111, Confederation de la Russie Blvd Corner Northbridge Street, Sangkat Tuek thia, Khan Saen So Phnom Penh, Cambodia		
4.	Cambodia	Pur Senchey Sub-Branch	Building No. 62, National Road 4, Sangkat Chaom Chau, Khan Pur Senchey, Phnom Penh, Cambodia		
5.	Cambodia	Siem Reap Sub- Branch	No. 0583, National road No.6A, Chongkaosou Village, Sangkat Sla kram, Krong Siem Reap, Siemreap Province, Cambodia		
6.	Cambodia	City Center Sub-Branch	NO. A2-2 ,Street 169, Sangkat Veal Vong, Khan Prampir Meakkakra, Phnom Penh, Cambodia		
7.	Cambodia	Sihanouk Ville Sub-Branch	No.170-172, Street Ou 01, Phum Muoy, Sangkat Buon, Preah Sihanouk Ville, Preah Sihanouk Province, Cambodia		
8.	Cambodia	Veng Sreng Sub- Branch	No. 34-35, Preah Monireth Blvd.(217), Phum Damnak Thum, Sangkat Stueng Mean Chey 2, Khan Mean Chey, Phnom Penh, Cambodia.		
9.	Cambodia	Tuol Kouk Sub- Branch	Building 150B1 & 150D1, St.516, Phum 13, Sangkat Boeng Kak Ti Muoy, Khan Tuol Kouk, Phnom Penh, Cambodia		
10.	Myanmar	Yangon Representative	Unit No. 08-01, Level 8, Union Financial Centre (UFC), Corner of Maharbandoola Road and Thein Phyu Road, Botahtaung		

241 01 21





Report no.: (TH24-126 / version 1)

		Office	Township, Yangon, Myanmar	
11.	Lao PDR	Vientiane Capital Branch	Unit 03 Dongpayna Road, Saphanthong Neua Village, Sisattana District, Vientiane Capital, Lao PDR	
12.	Australia	Sydney Branch	Suite 101, Level 1, 50 Carrington Street, Sydney NSW 2000, Australia	
13.	Australia	Melbourne Branch	Suite 2, Level 2, 356 Collins Street, Melbourne, Vic 3000, Australia	
14.	Czech Republic	Prague Representative Office	7F, Na Příkopě 583/15, Prague 1, 110 00, Czech Republic	
15	Belgium	United Taiwan Bank	1st Floor, Square de Meeus 1, 1000 Brussels, Belgium	
16.	Hong Kong	Hong Kong Branch	13th Floor, Everbright Centre, 108 Gloucester Road, WanChai, Hong Kong	
17.	China	Beijing Representative Office	Room 507, East Ocean Centre A-24, Jiangoumenwai Road, Chao Yang District, Beijing, China	
18.	China	Suzhou Branch	Room 1601, No.24 Building, Times Square, Hua Chi St., SIP, Suzhou 215028, China	
19.	China	Suzhou New District Sub- Branch	Room 3601, 36 Floor, Shishan Road 28th, SND. Suzhou 215011, China	
20.	China	Tianjin Branch	Room 1801,1802,1803,1804,1807,Floor 18,Golden Valley Center Building 1,No.1 Binjiang Road,Heping District, Tianjin, China	
21.	China	Fuzhou Branch	Room 2608, 26F, Shenglong Financial Center, Guangming Road No.1, Fuzhou 350000 China	
22.	China	Changsha Branch	Room 021-023, 28F, BOFO International Plaza, No.416, Section 1, Furong Middle Road, Kaifu Dist., Changsha 410003 China	
23.	USA	Seattle Branch	1201, Third Ave., Suite 1200, Seattle WA 98101, USA	
24.	USA	Los Angeles Branch	601, South Figueroa St., Suite 3500, Los Angeles, CA 90017, USA	
25.	USA	New York	88 Pine Street, 31st Floor, New York, New York 10005, USA	

0 22 OF 27





Report no.: (TH24-126 / version 1)

		Branch		
26.	USA	Houston Branch	1200 Smith St, Suite 850, Houston, TX 77002, USA	

Emissions data for each category:

	Emissions	CO:	2 e	
Emissions		Market Base	Location Base	
Cate	egory 1: Direct GHG emissions and removals			
1.1	Direct emissions from stationary combustion		144.5785	
1.2	Direct emissions from mobile combustion		885.688	
1.3	Direct process emissions and removals arise from industrial processes			
1.4	Direct fugitive emissions arise from the release of greenhouse gases in anthropogenic systems		1,632.0302	
1.5	Direct emissions and removals from Land Use, Land Use Change and Forestry			
Cate	gory 2: Indirect GHG emissions from imported ener	rgy		
2.0	Renewable Energy	2,117,878kWh	2,117,878kWh	
2.1	Indirect emissions from imported electricity	18,417.6121	18,417.6121	
2.2 Indirect emissions from imported energy				
Cate	gory 3: Indirect GHG emissions from transportatio	n		
3.1	Emissions from Upstream transport and distribution for goods		n	
3.2 Emissions from Downstream transport and distribution for goods		n		
3.3 Emissions from Employee commuting includes emissions			v	
3.4 Emissions from Client and visitor transport				
J.4	Emissions from Business travels		170.2877	

e 23 01 27

eament cannot be used on a single page. Using a single page is invalid.)



1 LTDG_DOT



Report no.: (TH24-126 / version 1)

4.1	Emissions from Purchased goods	3794.7683
4.2	Emissions from Capital goods	_
4.3	Emissions from the disposal of solid and liquid waste	146.1387
4.4	Emissions from the use of assets	-
4.5	Emissions from the use of services that are not described in the above subcategories (consulting, cleaning, maintenance, mail delivery, bank, etc.)	
		_
	egory 5: Indirect GHG emissions associated with the use of produ organization	icts from
		1cts from 65.0423
the	organization	
the 6	Emissions or removals from the use stage of the product	
5.1 5.2	Emissions or removals from the use stage of the product Emissions from downstream leased assets	65.0423
5.1 5.2 5.3 5.4	Emissions or removals from the use stage of the product Emissions from downstream leased assets Emissions from end of life stage of the product	65.0423

Biomass burning emission:

0.0000 tons CO2e







Report no. : (TH24-126 / version 1)

Other related verification information

Organization boundaries:	operational control
GHG type:	Carbon dioxide (CO2), Methane (CH4), Nitrous oxide (N2O), Hydrofluorocarbon (HFCs), Perfluorocarbon (PFCs), Sulfur hexafluoride (SF6), Nitrogen trifluoride (NF3)
Purpose of intended use:	Understanding voluntarily the status of GHG emissions as a basis for developing reduction strategies. In the future, we will make public commitments/reduction initiatives and disclose them in CSR/ESG reports
	(This statement of responsibility applies only to the purpose of intended use mentioned above and not to any other purpose.)
Significance criteria of Indirect emission:	- Identified stakeholder requirements: Yes No - Identified regulation requirements: Yes No - Identified magnitude of emissions: Yes No
Power factor:	- Others: Refer to the 2022 annual power factor announced by the Bureau of Energy, Ministry of
Data Sources:	Economic Affairs on 06 21, 2023. The primary data is collected from on-site operation activities. Category 3~6 emissions are calculated with estimated data. The secondary data sources are: Taiwan EPA Carbon footprint information platform, Ecoinvent V3.9_LCIA_IPCC 2021, Taiwan High Speed Rail, 2006 IPCC guidelines for National Greenhouse Gas Inventories, IPCC Fourth Assessment Report: Climate Change 2007, ICAO Carbon Emissions Calculator (ICEC) · General guideline of the greenhouse gas emissions accounting and reporting for industrial enterprises others:
Verification method:	
Qualified opinion:	NO
Others:	NO
Verification date:	03 18, 2024 03 19, 2024 03 20, 2024 03 25, 2024 03 26, 2024 04 03, 2024
Report date :	05 10, 2024

Verification team and technical review

104-2011/0





Report no.: (TH24-126 / version 1)

Verification team and technical review

Lead

CHAN HUANG CHIEH

verifier:

Verifier:

HSIAO MING-TSAI

Verifier:

KUO-PING CHIAO

Verifier:

MU-CHENG LU

Verifier:

CHUN-YAO TONG

Chringan Tong

Verifier:

HSIAO-HSIEN CHEN

签名:

Hsiao-Hsien Chen

Lu, Mu-Cheng

Independent

review:

WEN-CHIN TSAI

答名:

Wen-Chin Tsai

簽名: Chan Huang Chieh

簽名: Hoiso Ming Tsai



Report no.: (TH24-126 / version 1)

Verification processes

AFNOR is based on risk assessment methods and controls and processes of evidences collection are including preassessment, on-site visits, interviews with site personnel, confirmation of documented evidence provided, sampling of emission data, evaluation of data management systems, confirming the collection and aggregation of emission data, analysis between production and energy consumption, and confirmation of whether the terms of the agreement referred to are properly applied.

Roles and Responsibilities

The responsible party, the organization, is responsible for preparing and submitting a GHG statement in accordance with the verification criteria. This responsibility includes the planning, implementation and maintenance of data management systems related to GHG declarations, GHG inventory and GHG inventory reports.

AFNOR provides independent third-party verification of the reported GHG emissions and issues verification opinions for the organizational GHG emissions. The verification team is independent and impartial, and there is no conflict of interest.

.04-2011/09











Opinion Statement

Greenhouse Gas Emissions

Verification Opinion Statement

This is to verify that: BNP Paribas Cardif TCB Life Insurance Co., Ltd. 合作金庫人壽保險股份有限公司

No. 85 87, Sec. 2, Nanjing E. Rd.

Zhongshan Dist. Taipei City 104489

Taiwan

臺灣 台北市

中山區

南京東路二段85、87號

5樓

104489

Holds Statement No:

GHGEV 806164

Verification opinion statement

As a result of carrying out verification and validation procedures in accordance with ISO 14064-3:2019, it is the statement for mixed engagement including reasonable assurance for verification activity as well as validation and agreed-upon procedures (AUP) contains the following:

- The Greenhouse Gas Emissions with BNP Paribas Cardif TCB Life Insurance Co., Ltd. for the period from 2023-01-01 to 2023-12-31 was verified and validated.
- The verified organization-level greenhouse gas emissions include direct greenhouse gas emissions 10.4431 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 267.7155 tonnes of CO₂ equivalent.
- BNP Paribas Cardif TCB Life Insurance Co., Ltd. has defined and explained its own process and predetermined criteria for significance of indirect Greenhouse Gas Emissions and quantify and report these identified significant emissions accordingly.

For and on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

Originally Issue: 2024-05-20

Latest Issue: 2024-05-20

Page: 1 of 4

...making excellence a habit.™

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.

BSI Taiwan is a subsidiary of British Standards Institution.

Statement No:

GHGEV 806164

The Greenhouse Gas Emissions Verification activities are based on reasonable level of assurance:

- The data and information of greenhouse gas emissions are based on historical in nature, and no material misstatements for the period from 2023-01-01 to 2023-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO 14064-1:2018.
- The emission factor for electricity of year 2023 is 0.494 kgCO₂ per kWh.

EMISSIONS	Notes	tonnes CO2e
Category 1: Direct GHG emissions and removals	10.4431	
1.1 Stationary combustion		0.1697
1.2 Mobile combustion		4.9875
1.3 Industrial processes (anthropogenic systems)		0.0000
1.4 Fugitive (anthropogenic systems)		5.2859
1.5 Land use, land use change and forestry		0.0000
Direct emissions in tonnes of CO ₂ e from biomass		0.0000
Category 2: Indirect GHG emissions from imported energy		267.7155
2.1 Indirect emissions from imported electricity	location-based approach	267.7155
	T-REC: 22SP0003-	
	B023006902~6911	and the same
Depositable Floatwisity purchased in 198/h with contractive	22SP0003-	THE REAL PROPERTY.
Renewable Electricity purchased in kWh with contractual instruments compliant with ISO 14064-1 Annex E	B023007763~7772 \	
instruments compliant with 150 14004-1 Aimex E	22SP0003- B023007929~7943 22SP0003- B023008020~8034	50,000 kWh
Indirect emissions from imported electricity	market-based approach	243.0155
2.2 Indirect emissions from imported energy (steam, heating, cooling and compressed air)		0.0000

Originally Issue: 2024-05-20

Latest Issue: 2024-05-20

Page: 2 of 4

Statement No:

GHGEV 806164

Agreed upon procedures (AUP)

- AUP are specific types of verification activities, BSI have performed the evidence-gathering procedures for the period from 2023-01-01 to 2023-12-31
- BSI do not express any assurance on the GHG emissions, removals and storage in listed below.

	EMISSIONS	Notes	AUP Item(s)	tonnes CO₂e
Cate	egory 3: Indirect GHG emissions from transportation		124.1237	
3.1	Emissions from upstream transport and distribution for goods	Use the Distance- based method	Goods Weight: 6,874.0100 kg Road transport: 114.9264 tkm	0.0957
3.2	Emissions from Downstream transport and distribution for goods	Use the Spend- based method	891,745 NTD 594.500 kg	121.8725
3.5	Emissions from Business travels	Use the Spend- based method	High-speed rail: 2.1555 tCO₂e	2.1555
Cate	gory 4: indirect GHG emissions from products use	d by organization		81.7810
4.1	Emissions from Purchased goods	Goods: Use the supplier-specific method Energy & Fuel: Use the Average-data method	Electricity: 491,934.2121 Solar Photovoltai c Electricity: 50,000.0000 kWh Gasoline: 2,115.8800 L Diesel: 64.8990 L Tap water: 4,291.8048 m³ Paper: 6,874.0100 kg	79.2201
4.3	Emissions from the disposal of solid and liquid waste	Use the waste-type- specific method	Solid Waste: 3.2403tonne Liquid Waste: 4,291.8048 m ³	2.5609

Originally Issue: 2024-05-20

Latest Issue: 2024-05-20

Page: 3 of 4

Statement No:

GHGEV 806164

Location

BNP Paribas Cardif TCB Life Insurance Co., Ltd.

No. 85 · 87, Sec. 2, Nanjing E. Rd.

Zhongshan Dist.

Taipei City

104489

Taiwan

合作金庫人壽保險股份有限公司

臺灣

台北市

中山區

南京東路二段85、87號

5樓

104489

Verification Information

The Greenhouse Gas Emissions with BNP Paribas Cardif TCB Life Insurance Co., Ltd. for the period from 2023-01-01 to 2023-12-31 was verified, including direct greenhouse gas emissions 10.4431 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 267.7155 tonnes of CO₂ equivalent.

Includes emissions at original location. 包含遷址前 據點之溫室氣體排放量



Originally Issue: 2024-05-20

Latest Issue: 2024-05-20

Page: 4 of 4

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for the above named client only for the purposes of verifying its statements relating to its Carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British it is the opinion Statement of the opin Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.

BSI Taiwan is a subsidiary of British Standards Institution.







Greenhouse Gas Emissions

Verification Opinion Statement

This is to verify that: Taiwan Cooperative Securities Co., Ltd.

5, 6F.

Building C, No. 225, Sec. 2, Chang'an E. Rd.

Songshan Dist. Taipei City

105404 Taiwan 合作金庫證券股份有限公司

量湾 台北市

松山區

長安東路2段225號C棟

5、6樓 105404

Holds Statement No:

GHGEV 806226

Verification opinion statement

As a result of carrying out verification and validation procedures in accordance with ISO 14064-3:2019, it is the statement for mixed engagement including reasonable assurance for verification activity as well as validation and agreed-upon procedures (AUP) contains the following:

- The Greenhouse Gas Emissions with Taiwan Cooperative Securities Co., Ltd. for the period from 2023-01-01 to 2023-12-31 was verified and validated.
- The verified organization-level greenhouse gas emissions include direct greenhouse gas emissions 41.0682 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 548.4255 tonnes of CO₂ equivalent.
- Taiwan Cooperative Securities Co., Ltd. has defined and explained its own process and pre-determined criteria for significance of indirect Greenhouse Gas Emissions and quantify and report these identified significant emissions accordingly.

For and on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

Originally Issue: 2024-05-23

Latest Issue: 2024-05-23

Page: 1 of 4

...making excellence a habit.™

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.

Statement No: **GHGEV 806226**

The Greenhouse Gas Emissions Verification activities are based on reasonable level of assurance:

- The data and information of greenhouse gas emissions are based on historical in nature, and no material misstatements for the period from 2023-01-01 to 2023-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO 14064-1:2018.
- The emission factor for electricity of year 2023 is 0.494 kgCO₂ per kWh.

	EMISSIONS	Notes	tonnes CO2e
Cate	egory 1: Direct GHG emissions and removals		41.0682
1.1	Stationary combustion		0.2143
1.2	Mobile combustion		5.6436
1.3	Industrial processes (anthropogenic systems)	N/A	80 -
1.4	Fugitive (anthropogenic systems)		35.2103
1.5	Land use, land use change and forestry	N/A	-
Dire	ct emissions in tonnes of CO ₂ e from biomass		0.0000
Cate	egory 2: Indirect GHG emissions from imported energy	ENNE	548.4255
2.1	Indirect emissions from imported electricity	location-based approach	548.4255
	ewable Electricity purchased in kWh with contractual ruments compliant with ISO 14064-1 Annex E	Power Purchase Agreements	68,000 kWh
	Indirect emissions from imported electricity	market-based approach	514.8335
2.2	Indirect emissions from imported energy (steam, heating, cooling and compressed air)	N/A	-

^{*} N/A: Not Applicable.

Originally Issue: 2024-05-23 Latest Issue: 2024-05-23 Page: 2 of 4

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

Statement No: GHGEV 806226

Agreed upon procedures (AUP)

- AUP are specific types of verification activities, BSI have performed the evidence-gathering procedures for the period from 2023-01-01 to 2023-12-31.
- BSI do not express any assurance on the GHG emissions, removals and storage in listed below.

	EMISSIONS	Notes	AUP Item(s)	tonnes CO2e
Cate	egory 3: Indirect GHG emissions from transportation	on		851.0672
3.1	Emissions from upstream transport and distribution for goods	Use the Distance- based method	A4 copy paper 11.6146 tonnes road transport 109.5634 tkm	0.0912
3.2	Emissions from Downstream transport and distribution for goods	Use the weigh- based method	Mail total 4,134.9140 kg	847.6574
3.5	Emissions from Business travels	Use the Spend- based method (THSRC \ airplane transportation)	THSRC 3.2173 tCO ₂ e airplane 0.1014 tCO ₂ e	3.3187
Cate	gory 4: indirect GHG emissions from products use	d by organization		128.3434
4.1	Emissions from Purchased goods	Goods: Use the supplier-specific method Energy & Fuel: Use the Average-data method	Electricity, Petrol, Diesel, Water, Copy paper. Detailed in the Verification/Val idation Report	122.5285
4.3	Emissions from the disposal of solid and liquid waste	Use the waste-type- specific method	Solid Waste: 10,147.2500 kg Liquid Waste: 6,241.3995 m ³	5.8149

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

GHGEV 806226

Location

Taiwan Cooperative Securities Co., Ltd.

5, 6F.

Building C, No. 225, Sec. 2, Chang'an E. Rd.

Songshan Dist.

Taipei City

105404

Taiwan

合作金庫證券股份有限公司

臺灣

台北市

松山區

長安東路2段225號C棟

5、6樓

105404

Verification Information

The Greenhouse Gas Emissions with Taiwan Cooperative Securities Co., Ltd. for the period from 2023-01-01 to 2023-12-31 was verified, including direct greenhouse gas emissions 41.0682 tonnes of CO_2 equivalent and indirect greenhouse gas emissions from imported energy 548.4255 tonnes of CO_2 equivalent.

The 14 locations of Taiwan Cooperative Securities Co., Ltd. are included.



Originally Issue: 2024-05-23

Latest Issue: 2024-05-23

Page: 4 of 4

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.







Greenhouse Gas Emissions

Verification Opinion Statement

This is to verify that:

Taiwan Cooperative Securities Investment

Consultant Co., Ltd.

2F.

No. 85, Sec. 2, Nanjing E. Rd.

Zhongshan Dist. Taipei City 104489 **Taiwan**

合作金庫證券投資顧問股份有限公司

臺灣 台北市 中山區

南京東路2段85號

2樓 104489

Holds Statement No:

GHGEV 806006

Verification opinion statement

As a result of carrying out verification and validation procedures in accordance with ISO 14064-3:2019, it is the statement for mixed engagement including reasonable assurance for verification activity as well as validation and agreed-upon procedures (AUP) contains the following:

- The Greenhouse Gas Emissions with Taiwan Cooperative Securities Investment Consultant Co., Ltd. for the period from 2023-10-01 to 2023-12-31 was verified and validated.
- The verified organization-level greenhouse gas emissions include direct greenhouse gas emissions 0.0132 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 5.2206 tonnes of CO₂ equivalent.
- Taiwan Cooperative Securities Investment Consultant Co., Ltd. has defined and explained its own process and pre-determined criteria for significance of indirect Greenhouse Gas Emissions and quantify and report these identified significant emissions accordingly.

For and on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

Originally Issue: 2024-05-23

Latest Issue: 2024-05-23

Page: 1 of 4

...making excellence a habit.™

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C. BSI Taiwan is a subsidiary of British Standards Institution.

GHGEV 806006

The Greenhouse Gas Emissions Verification activities are based on reasonable level of assurance:

- The data and information of greenhouse gas emissions are based on historical in nature, and no material misstatements for the period from 2023-10-01 to 2023-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO 14064-1:2018.
- The emission factor for electricity of year 2023 is 0.494 kgCO₂ per kWh.

	EMISSIONS	Notes	tonnes CO₂e
Cate	gory 1: Direct GHG emissions and removals	The state of the s	0.0132
1.1	Stationary combustion		0.0085
1.2	Mobile combustion		0.0000
1.3	Industrial processes (anthropogenic systems)	N/A	-
1.4	Fugitive (anthropogenic systems)		0.0047
1.5	Land use, land use change and forestry	N/A	-
Dire	ct emissions in tonnes of CO ₂ e from biomass		0.0000
Cate	gory 2: Indirect GHG emissions from imported energy		5.2206
2.1	Indirect emissions from imported electricity	location-based approach	5.2206
2.2	Indirect emissions from imported energy (steam, heating, cooling and compressed air)	N/A	Brown to see

* N/A: Not Applicable.

Originally Issue: 2024-05-23

Latest Issue: 2024-05-23

GHGEV 806006

Agreed upon procedures (AUP)

- AUP are specific types of verification activities, BSI have performed the evidence-gathering procedures for the period from 2023-10-01 to 2023-12-31.
- BSI do not express any assurance on the GHG emissions, removals and storage in listed below.

	EMISSIONS	Notes	AUP Item(s)	tonnes CO2e
Cate	egory 3: Indirect GHG emissions from transportation	on		0.1857
3.1	Emissions from upstream transport and distribution for goods	Use the Distance- based method	A4 copy paper 67.5 kg road transport 0.2903 tkm	0.0002
3.2	Emissions from Downstream transport and distribution for goods	Use the Spend- based method	Postage NTD 1,096 Mail total 0.8000 kg	0.1640
3.5	Emissions from Business travels	Use the Spend- based method (THSRC transportation)	THSRC 0.0215 tCO2e	0.0215
Cate	gory 4: indirect GHG emissions from products use	d by organization		1.2037
4.1	Emissions from Purchased goods	Goods: Use the supplier-specific method Energy & Fuel: Use the Average-data method	Electricity, Diesel, Water, Copy paper. Detailed in the Verification/Val idation Report	1.1502
4.3	Emissions from the disposal of solid and liquid waste	Use the waste-type- specific method	Solid Waste: 33.9600 kg Liquid Waste: 123.6108 m ³	0.0535

Originally Issue: 2024-05-23

Latest Issue: 2024-05-23

Page: 3 of 4

GHGEV 806006

Location

Taiwan Cooperative Securities Investment Consultant Co., Ltd. 2F.

No. 85, Sec. 2, Nanjing E. Rd. Zhongshan Dist.

Taipei City

104489

Taiwan

合作金庫證券投資顧問股份有限公司

臺灣

台北市

中山區

南京東路2段85號

2樓

104489

Verification Information

The Greenhouse Gas Emissions with Taiwan Cooperative Securities Investment Consultant Co., Ltd. for the period from 2023-10-01 to 2023-12-31 was verified, including direct greenhouse gas emissions 0.0132 tonnes of CO_2 equivalent and indirect greenhouse gas emissions from imported energy 5.2206 tonnes of CO_2 equivalent.



Originally Issue: 2024-05-23 Latest Issue: 2024-05-23

Page: 4 of 4

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C. BSI Taiwan is a subsidiary of British Standards Institution.







Greenhouse Gas Emissions

Verification Opinion Statement

This is to verify that: Taiwan Cooperative Securities Investment Trust 合作金庫證券投資信託股份有限公司

Co., Ltd.

臺灣 13F. 台北市

No. 85 · 87, Sec. 2, Nanjing E. Rd. 中山區

Zhongshan Dist. 南京東路 2 段 85、87 號 Taipei City

13 樓 104489 104489 **Taiwan**

Holds Statement No:

GHGEV 805667

Verification opinion statement

As a result of carrying out verification and validation procedures in accordance with ISO 14064-3:2019, it is the statement for mixed engagement including reasonable assurance for verification activity as well as validation and agreed-upon procedures (AUP) contains the following:

- The Greenhouse Gas Emissions with Taiwan Cooperative Securities Investment Trust Co., Ltd. for the period from 2023-01-01 to 2023-12-31 was verified and validated.
- The verified organization-level greenhouse gas emissions include direct greenhouse gas emissions 11,2063 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 75,7094 tonnes of CO2 equivalent.
- Taiwan Cooperative Securities Investment Trust Co., Ltd. has defined and explained its own process and pre-determined criteria for significance of indirect Greenhouse Gas Emissions and quantify and report these identified significant emissions accordingly.

For and on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

Originally Issue: 2024-05-11

Latest Issue: 2024-05-11

Page: 1 of 4

...making excellence a habit.™

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.

GHGEV 805667

The Greenhouse Gas Emissions Verification activities are based on reasonable level of assurance:

- The data and information of greenhouse gas emissions are based on historical in nature, and no material misstatements for the period from 2023-01-01 to 2023-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO 14064-1:2018.
- The emission factor for electricity of year 2023 is 0.494 kgCO₂ per kWh.

	EMISSIONS	Notes	tonnes CO2e
Cate	egory 1: Direct GHG emissions and removals	7000000 5 100	11.2063
1.1	Stationary combustion		0.0679
1.2	Mobile combustion		7.9012
1.3	Industrial processes (anthropogenic systems)		0.0000
1.4	Fugitive (anthropogenic systems)		3.2372
1.5	Land use, land use change and forestry	1	0.0000
Dire	ct emissions in tonnes of CO₂e from biomass		0.0000
Cate	gory 2: Indirect GHG emissions from imported energy	(90) 190)	75.7094
2.1	Indirect emissions from imported electricity	location-based approach	75.7094
		Power Purchase Agreements:	3,160 kWh
	Indirect emissions from imported electricity	market-based approach	74.1484
2.2	Indirect emissions from imported energy (steam, heating, cooling and compressed air)		0.0000

Originally Issue: 2024-05-11

Latest Issue: 2024-05-11

Statement No: GHGEV 805667 Agreed upon procedures (AUP)

- AUP are specific types of verification activities, BSI have performed the evidence-gathering procedures for the period from 2023-01-01 to 2023-12-31.
- BSI do not express any assurance on the GHG emissions, removals and storage in listed below.

	EMISSIONS	Notes	AUP Item(s)	tonnes CO2e
Cate	egory 3: Indirect GHG emissions from transpor	tation		14.2351
3.1	Emissions from upstream transport and distribution for goods	Use the Distance- based method	Goods Weight: 3.4125 tonne Road transport: 11.944 tkm	0.0099
3.2	Emissions from Downstream transport and distribution for goods	Use the supplier- specific method	3,404 letters	13.9564
3.5	Emissions from Business travels	Use the Spend- based method	High-speed rail: 0.2688 tCO ₂ e	0.2688
Cate	gory 4: indirect GHG emissions from products	used by		
orga	nization			22.2093
		Goods: Use the supplier-specific method Energy & Fuel: Use the Average-	Electricity: 150,097.8929 kWh Solar Photovoltaic Ele ctricity: 3,160.0000 kWh	
4.1	Emissions from Purchased goods	data method	Gasoline: 3,352.0120 L Diesel: 25.9678 L Tap water: 421.0531 m ³	
			A4 Paper : 1,365 packs	21.6309
4.3	Emissions from the disposal of solid and liquid waste	Use the waste- type- specific method	Solid Waste: 1.2800 tonne Liquid Waste: 421.0531 m ³	0.5784

Originally Issue: 2024-05-11 Latest Issue: 2024-05-11

Page: 3 of 4

GHGEV 805667

Location

Taiwan Cooperative Securities Investment Trust Co., Ltd. 13E

No. 85 · 87, Sec. 2, Nanjing E. Rd.

Zhongshan Dist.

Taipei City

104489

Taiwan

合作金庫證券投資信託股份有限公司

臺灣

台北市

中山區

南京東路2段85、87號

13 樓

104489

Verification Information

The Greenhouse Gas Emissions with Taiwan Cooperative Securities Investment Trust Co., Ltd. for the period from 2023-01-01 to 2023-12-31 was verified, including direct greenhouse gas emissions 11.2063 tonnes of CO_2 equivalent and indirect greenhouse gas emissions from imported energy 75.7094 tonnes of CO_2 equivalent.



Originally Issue: 2024-05-11

Latest Issue: 2024-05-11

Page: 4 of 4

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.







Greenhouse Gas Emissions

Verification Opinion Statement

This is to verify that: Taiwan Cooperative Bills Finance Corporation

14F.

No. 85 87, Sec. 2, Nanjing E. Rd.

Zhongshan Dist. Taipei City 104489

Taiwan

合作金庫票券金融股份有限公司

臺灣

台北市中山區

南京東路2段85、87號

14 樓 104489

Holds Statement No:

GHGEV 805559

Verification opinion statement

As a result of carrying out verification and validation procedures in accordance with ISO 14064-3:2019, it is the statement for mixed engagement including reasonable assurance for verification activity as well as validation and agreed-upon procedures (AUP) contains the following:

- The Greenhouse Gas Emissions with Taiwan Cooperative Bills Finance Corporation for the period from 2023-01-01 to 2023-12-31 was verified and validated.
- The verified organization-level greenhouse gas emissions include direct greenhouse gas emissions 20.0588 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 115.6168 tonnes of CO₂ equivalent.
- Taiwan Cooperative Bills Finance Corporation has defined and explained its own process and predetermined criteria for significance of indirect Greenhouse Gas Emissions and quantify and report these identified significant emissions accordingly.

For and on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

Originally Issue: 2024-05-27

Latest Issue: 2024-05-27

Page: 1 of 4

...making excellence a habit."

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.

GHGEV 805559

The Greenhouse Gas Emissions Verification activities are based on reasonable level of assurance:

- The data and information of greenhouse gas emissions are based on historical in nature, and no material misstatements for the period from 2023-01-01 to 2023-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO 14064-1:2018.
- The emission factor for electricity of year 2023 is 0.494 kgCO₂ per kWh.

	EMISSIONS	Notes	tonnes CO2e		
	LINISSIONS	Notes	torines CO2e		
Cate	Category 1: Direct GHG emissions and removals				
1.1	Stationary combustion		0.1358		
1.2	Mobile combustion		9.8628		
1.3	Industrial processes (anthropogenic systems)	N/A			
1.4	Fugitive (anthropogenic systems)		10.0602		
1.5	Land use, land use change and forestry	N/A	-		
Dire	ct emissions in tonnes of CO ₂ e from biomass		0.0000		
Cate	egory 2: Indirect GHG emissions from imported energy	GaHD	115.6168		
2.1	Indirect emissions from imported electricity	location-based approach	115.6168		
		Power Purchase Agreements	5,618.0 kWh		
	Indirect emissions from imported electricity	market-based approach	112.8415		
2.2	Indirect emissions from imported energy (steam, heating, cooling and compressed air)	N/A	-		

^{*} N/A: Not Applicable.

Originally Issue: 2024-05-27

Latest Issue: 2024-05-27

GHGEV 805559

Agreed upon procedures (AUP)

- AUP are specific types of verification activities, BSI have performed the evidence-gathering procedures for the period from 2023-01-01 to 2023-12-31
- BSI do not express any assurance on the GHG emissions, removals and storage in listed below.

	EMISSIONS	Notes	AUP Item(s)	tonnes CO2e
Cate	egory 3: Indirect GHG emissions from tra	ansportation		24.9135
3.1	Emissions from upstream transport and distribution for goods	Use the Distance-based method	A4 copy paper 3.3965 tonnes road transport 32.5729 tkm	0.0271
3.2	Emissions from Downstream transport and distribution for goods	Use the Spend-based method	Postage NTD 320,314 Mail total 114.410 kg	23.4541
3.5	Emissions from Business travels	Use the Spend-based method (THSRC airplane transportation)	THSRC 0.9440 tCO2e airplane 0.4883 tCO2e	1.4323
	gory 4: indirect GHG emissions from pro nization	oducts used by		40.3282
4.1	Emissions from Purchased goods	Goods: Use the supplier- specific method Energy & Fuel: Use the Average-data method	Electricity, Diesel, Petrol, Water, Copy paper, Tissue paper. Detailed in the Verification/Validation Report	39.4006
4.3	Emissions from the disposal of solid and liquid waste	Use the waste-type- specific method	Solid Waste: 1.8516 tonnes Liquid Waste: 863.1205 m ³	0.9276

Originally Issue: 2024-05-27

Latest Issue: 2024-05-27

Page: 3 of 4

GHGEV 805559

Location

Taiwan Cooperative Bills Finance Corporation

No. 85 · 87, Sec. 2, Nanjing E. Rd.

Zhongshan Dist.

Taipei City

104489

Taiwan

合作金庫票券金融股份有限公司

臺灣

台北市

中山區

南京東路 2 段 85、87 號

14 樓

104489

Verification Information

The Greenhouse Gas Emissions with Taiwan Cooperative Bills Finance Corporation for the period from 2023-01-01 to 2023-12-31 was verified, including direct greenhouse gas emissions 20.0588 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 115.6168 tonnes of CO2 equivalent.

The 2 locations (Taipei Headquarters & Kaohsiung Branch) of Taiwan Cooperative Bills Finance Corporation are included.



Originally Issue: 2024-05-27

Latest Issue: 2024-05-27

Page: 4 of 4

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.







Greenhouse Gas Emissions

Verification Opinion Statement

This is to verify that:

Taiwan Cooperative Venture Capital Co., Ltd.

4F.-1

No. 7, Sec. 1, Roosevelt Rd.

Zhongzheng Dist.

Taipei City 100215 Taiwan 合作金庫創業投資股份有限公司

臺灣 台北市

中正區

羅斯福路1段7號

4 樓之 1 100215

Holds Statement No:

GHGEV 805827

Verification opinion statement

As a result of carrying out verification and validation procedures in accordance with ISO 14064-3:2019, it is the statement for mixed engagement including reasonable assurance for verification activity as well as validation and agreed-upon procedures (AUP) contains the following:

- The Greenhouse Gas Emissions with Taiwan Cooperative Venture Capital Co., Ltd. for the period from 2023-01-01 to 2023-12-31 was verified and validated.
- The verified organization-level greenhouse gas emissions include direct greenhouse gas emissions 3.6185 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 39.1101 tonnes of CO₂ equivalent.
- Taiwan Cooperative Venture Capital Co., Ltd. has defined and explained its own process and predetermined criteria for significance of indirect Greenhouse Gas Emissions and quantify and report these identified significant emissions accordingly.
- The verification process was subject to the following limitation(s): The scope of verification does not
 cover the electricity emission coefficient of T-REC.

For and on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

Originally Issue: 2024-05-29

Latest Issue: 2024-05-29

Page: 1 of 4

...making excellence a habit.™

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.

GHGEV 805827

The Greenhouse Gas Emissions Verification activities are based on reasonable level of assurance:

- The data and information of greenhouse gas emissions are based on historical in nature, and no material misstatements for the period from 2023-01-01 to 2023-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO 14064-1:2018.
- The emission factor for electricity of year 2023 is 0.494 kgCO₂ per kWh.

	EMISSIONS	Notes	tonnes CO2e	
Cate	Category 1: Direct GHG emissions and removals			
1.1	Stationary combustion		3.6185 0.0000	
1.2	Mobile combustion		3.4495	
1.3	Industrial processes (anthropogenic systems)		0.0000	
1.4	Fugitive (anthropogenic systems)	Charles .	0.1690	
1.5	3	#C-000	0.0000	
Dire	ct emissions in tonnes of CO ₂ e from biomass		0.0000	
Cate	gory 2: Indirect GHG emissions from imported energy		39.1101	
2.1	Indirect emissions from imported electricity	location-based approach	39.1101	
	ewable Electricity purchased in kWh with contractual uments compliant with ISO 14064-1 Annex E	T-REC: 22BG0001- U023000003~U023000009	7,000 kWh	
	Indirect emissions from imported electricity	market-based approach	35.6549	
2.2	Indirect emissions from imported energy (steam, heating, cooling and compressed air)	1 434	0.0000	

Originally Issue: 2024-05-29

Latest Issue: 2024-05-29

GHGEV 805827

Agreed upon procedures (AUP)

- AUP are specific types of verification activities, BSI have performed the evidence-gathering procedures for the period from 2023-01-01 to 2023-12-31.
- BSI do not express any assurance on the GHG emissions, removals and storage in listed below.

	EMISSIONS	Notes	AUP Item(s)	tonnes CO2e
Cate	egory 3: Indirect GHG emissions from transporta	ition		11.1579
3.1	Emissions from upstream transport and distribution for goods	Use the Distance- based method	Goods Weight: 413.0000 kg Road transport: 0.6608 tkm	0.0006
3.2	Emissions from Downstream transport and distribution for goods	Use the Spend- based method	8,600 NTD 6.1429 kg	1.2593
3.5	Emissions from Business travels	Use the Spend- based method	Aviation: 8.9507 tCO ₂ e High-speed rail: 0.9473 tCO ₂ e	9.8980
Cate	gory 4: indirect GHG emissions from products u	sed by organization		10.7052
4.1	Emissions from Purchased goods	Goods: Use the supplier-specific method Energy & Fuel: Use the Average-data method	Electricity: 79,170.2900 kWh Gasoline: 1,463.4700 L Tap water: 492.2200 m ³ Paper: 413.0000 kg	10.3850
4.3	Emissions from the disposal of solid and liquid waste	Use the waste- type- specific method	Solid Waste: 0.4493 tonne Liquid Waste: 492.2200 m ³	0.3202

Originally Issue: 2024-05-29

Latest Issue: 2024-05-29

Page: 3 of 4

Location

Taiwan Cooperative Venture Capital Co., Ltd.

4F.-1

No. 7, Sec. 1, Roosevelt Rd.

Zhongzheng Dist.

Taipei City

100215

Taiwan

合作金庫創業投資股份有限公司

臺灣

台北市

中正區

羅斯福路1段7號

4 樓之 1

100215

Verification Information

The Greenhouse Gas Emissions with Taiwan Cooperative Venture Capital Co., Ltd. for the period from 2023-01-01 to 2023-12-31 was verified, including direct greenhouse gas emissions 3.6185 tonnes of CO_2 equivalent and indirect greenhouse gas emissions from imported energy 39.1101 tonnes of CO_2 equivalent.



Originally Issue: 2024-05-29

Latest Issue: 2024-05-29

Page: 4 of 4

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.







Greenhouse Gas Emissions

Verification Opinion Statement

This is to verify that:

Co-Operative Assets Management Co., Ltd.

3F

No. 77, Guanqian Rd. Zhongzheng Dist.

Taipei City 100011 Taiwan 合作金庫資產管理股份有限公司

臺北市 中正區

館前路77號

3 樓 100011

Holds Statement No:

GHGEV 805573

Verification opinion statement

As a result of carrying out verification and validation procedures in accordance with ISO 14064-3:2019, it is the statement for mixed engagement including reasonable assurance for verification activity as well as validation and agreed-upon procedures (AUP) contains the following:

- The Greenhouse Gas Emissions with Co-Operative Assets Management Co., Ltd. for the period from 2023-01-01 to 2023-12-31 was verified and validated.
- The verified organization-level greenhouse gas emissions include direct greenhouse gas emissions 28.5194 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 123.1956 tonnes of CO₂ equivalent.
- Co-Operative Assets Management Co., Ltd. has defined and explained its own process and pre-determined criteria for significance of indirect Greenhouse Gas Emissions and quantify and report these identified significant emissions accordingly.

For and on behalf of BSI:

Managing Director BSI Taiwan, Peter Pu

Originally Issue: 2024-05-20

Latest Issue: 2024-05-20

Page: 1 of 4

...making excellence a habit."

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.

GHGEV 805573

The Greenhouse Gas Emissions Verification activities are based on reasonable level of assurance:

- The data and information of greenhouse gas emissions are based on historical in nature, and no material misstatements for the period from 2023-01-01 to 2023-12-31 Greenhouse Gas Emissions calculation were revealed.
- Data quality was considered acceptable in meeting the principles as set out in ISO 14064-1:2018.
- The emission factor for electricity of year 2023 is 0.494 kgCO₂ per kWh used in domestic base.

	EMISSIONS	Notes	tonnes CO2e		
Cate	Category 1: Direct GHG emissions and removals				
1.1	Stationary combustion		0.0000		
1.2	Mobile combustion		26.8090		
1.3	Industrial processes (anthropogenic systems)		0.0000		
1.4	Fugitive (anthropogenic systems)	820	1.7104		
1.5	Land use, land use change and forestry		0.0000		
Dire	ct emissions in tonnes of CO₂e from biomass	201	0.0000		
Cate	gory 2: Indirect GHG emissions from imported energy		123.1956		
2.1	Indirect emissions from imported electricity	location-based approach	123.1956		
	ewable Electricity purchased in kWh with contractual uments compliant with ISO 14064-1 Annex E	T-REC: 21SP0011- U023000001~U023000009	9,000 kWh		
	Indirect emissions from imported electricity	market-based approach	118.7496		
2.2	Indirect emissions from imported energy (steam, heating, cooling and compressed air)	632	0.0000		

Originally Issue: 2024-05-20

Latest Issue: 2024-05-20

GHGEV 805573

Agreed upon procedures (AUP)

AUP are specific types of verification activities, BSI have performed the evidence-gathering procedures for the period from 2023-01-01 to 2023-12-31.

BSI do not express any assurance on the GHG emissions, removals and storage in listed below.

	EMISSIONS	Notes	AUP Item(s)	tonnes CO₂e
Cate	gory 3: Indirect GHG emissions from transportation	on		39.3045
3.1	Emissions from upstream transport and distribution for goods	Use the Distance- based method (Exclude overseas subsidiaries)	Goods Weight: 1.040 tonne Road transport: 3.2240 tkm	0.0027
3.2	Emissions from Downstream transport and distribution for goods	Use the Spend- based method (Exclude overseas subsidiaries)	Goods Weight: 142.2664 kg	29.1646
			High-speed rail: 2,450.69 kgCO₂e	
	Emissions from Business travels		Train: 42 times	
3.5		Use the Spend-	MRT: 4 times	l
		based method	Scooter: 8 times	
			Vehicle:17,917.79 pkm	
			Aviation:4.3915 tonnes CO₂e	10.1372
Cate	gory 4: indirect GHG emissions from products use	d by organization		33.2580
		Goods: Use the supplier-specific method	Gasoline: 11,506.1117 L	
		Energy & Fuel: Use the Average-data method	Electricity(domestic base): 206,507.3100 kWh	
4.1	Emissions from Purchased goods	(Exclude overseas subsidiaries energy and top water)	Tap water (domestic base):	
			661.0910 m ³	
			Paper :	
		Han the second of	1,496.6485 kg	32.3341
4.3	Emissions from the disposal of solid and liquid waste	Use the waste-type- specific method (Exclude overseas	Solid Waste: 2.0513 tonne	
		subsidiaries liquid waste)	Liquid Waste: 661.0910 m ³	0.9239

Originally Issue: 2024-05-20

Latest Issue: 2024-05-20

Page: 3 of 4

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C. BSI Taiwan is a subsidiary of British Standards Institution.

GHGEV 805573

The direct GHG emissions and removals(cat.1) and indirect GHG emissions from imported energy emissions(cat.2) were verified in selected branches and representative offices, including but not limited to the following:

Location

Verification Information

Co-Operative Assets Management Co., Ltd.

3F

No. 77, Guanqian Rd.

Zhongzheng Dist.

Taipei City

100011

Taiwan

合作金庫資產管理股份有限公司

臺北市

中正區

館前路77號

3樓

100011

The Greenhouse Gas Emissions with Co-Operative Assets Management Co., Ltd. for the period from 2023-01-01 to 2023-12-31 was verified, including direct greenhouse gas emissions 2.9930 tonnes of CO_2 equivalent and indirect greenhouse gas emissions from imported energy 102.0146 tonnes of CO_2 equivalent.

Cooperative International Leasing Co., Ltd. Room 1618-10, 1618-11, 1618-12, 1618-13

Minsheng Financial Building, No.23 Building Times Square

Hua Chi st., SIP, Suzhou City China

合庫金國際租賃有限公司

中國江蘇省蘇州市蘇州工業園區

時代廣場民生金融大廈 23 幢

1618-10、11、12、13 室

The Greenhouse Gas Emissions with Cooperative International Leasing Co., Ltd. for the period from 2023-01-01 to 2023-12-31 was verified, including direct greenhouse gas emissions 25.5264 tonnes of CO₂ equivalent and indirect greenhouse gas emissions from imported energy 21.1810 tonnes of CO₂ equivalent.

The 2 branches of Cooperative International Leasing Co., Ltd. are included.

涵蓋合庫金國際租賃有限公司共2個據點

Originally Issue: 2024-05-20

Latest Issue: 2024-05-20

Page: 4 of 4

The British Standards Institution is independent to the above named client and has no financial interest in the above named client. This Opinion Statement has been prepared for the above named client only for the purposes of verifying its statements relating to its carbon emissions more particularly described in the scope. It was not prepared for any other purpose. The British Standards institution will not, in providing this Opinion Statement, accept or assume responsibility (legal or otherwise) or accept liability for or in connection with any other purpose for which it may be used or to any person by whom the Opinion Statement may be read. This Opinion Statement is prepared on the basis of review by The British Standards Institution of information presented to it by the above named client. The review does not extend beyond such information and is solely based on it. In performing such review, The British Standards Institution has assumed that all such information is complete and accurate. Any queries that may arise by virtue of this Opinion Statement or matters relating to it should be addressed to the above name client only.

Taiwan Headquarters: 2nd Floor, No. 37, Ji-Hu Rd., Nei-Hu Dist., Taipei 114, Taiwan, R.O.C.